

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of July 2016 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 777

Dated:21.12.2016
Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.23,060/-(Rupees twenty three thousand and sixty only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of July 2016.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.07.2016	2000.00	Secy. to Govt.,
2	9849905642	24.07.2016	86.26	Asst Secy(GUS)
3	9849905689	24.07.2016	488.73	Dy Secy. (KS)
4	9849905690	24.07.2016	395.18	S.O. (Ser-I)
5	9849905691	24.07.2016	549.21	C.T.E.
6	9849905637	24.07.2016	870.15	Jt Secy. (TV)
7	9949093650	24.07.2016	242.74	Asst. Secy. (VL)
8	9949093654	24.07.2016	234.41	Joint Secy(T)
9	9949093656	24.07.2016	290.62	Deputy Secy. (JJR)
10	9949093658	24.07.2016	136.52	Asst (KJ)
11	9849901277	24.07.2016	392.22	Asst. Secy. (DRD)
12	9849901279	24.07.2016	226.56	A.D-II
13	9949093651	24.07.2016	1375.00	Jt Secy. (SK)
14	9949093653	24.07.2016	243.48	Asst. Secy. (BS)
15	9949093659	24.07.2016	333.97	Asst. Secy. (MKR)
16	8978901752	24.07.2016	368.59	TE - 2 (KBR)
17	8978901753	24.07.2016	158.44	ATE - 2 (MTT)
18	8978901754	24.07.2016	326.36	TE - 1 (MPR)
19	9701379927	24.07.2016	517.60	S.O. (OP- Claims)
20	9701379930	24.07.2016	544.19	S.O. (P&B)
21	9701379865	24.07.2016	437.00	S.O.(Pr-III)
22	9701379903	24.07.2016	625.00	S.O. (OP)
23	9701379856	24.07.2016	625.00	S.O. (RTI)
24	9701379896	24.07.2016	240.65	S.O. (REFORMS)
25	9701379925	24.07.2016	333.27	S.O. (Vig-I)
26	9701379932	24.07.2016	625.00	P.S. (KHP)
27	9701379850	24.07.2016	160.35	S.O. (EA/IS)
28	9701379904	24.07.2016	236.45	S.O. (MI-R)
29	9701379853	24.07.2016	248.90	S.O. (PAC)
30	9701379931	24.07.2016	481.61	PS (SK)

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31	9701379926	24.07.2016	625.00	S.O.(MIG)
32	9701379860	24.07.2016	328.28	S.O.(Vig-III)
33	9701379872	24.07.2016	539.02	S.O. (ARB)
34	9701379837	24.07.2016	262.07	Asst Secy (OP)
35	9701379924	24.07.2016	625.00	S.O. (CEs.Estt.)
36	9701379893	24.07.2016	388.18	S.O. (LA)
37	9701379864	24.07.2016	272.51	S.O. (SER.-II)
38	9701379861	24.07.2016	590.50	S.O (MI-A)
39	9701379867	24.07.2016	171.13	S.O. (Gen -II)
40	9701379874	24.07.2016	625.00	S.O (CADA)
41	9701379875	24.07.2016	120.30	S.O (SER III)
42	9701379836	24.07.2016	625.00	A.D-I
43	9701379894	24.07.2016	505.68	S.O (Vig-II)
44	9701379871	24.07.2016	625.00	S.O (ERD)
45	9701379849	24.07.2016	204.02	S.O (SER.IV)
46	9701379868	24.07.2016	625.00	S.O (Proj -I)
47	9701379895	24.07.2016	307.86	S.O (Gen-I)
48	9701379862	24.07.2016	625.00	S.O (P-II)
49	9701379845	24.07.2016	493.27	P.S. (MP)
50	9701379852	24.07.2016	515.13	S.O. (WRG)
51	9701379870	24.07.2016	193.54	S.O. (RR)

Total Rs. 23059.95 (or Rounded to Rs.23,060/-

- 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".
- 3 The Water Resources (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.
- 4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

